

**REPORT OF MONTHLY EXPENSES - MONTH ENDED NOVEMBER 2016**

**STATE REIMBURSED PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$4.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
<b>TOTAL</b>	<b>\$4.00</b>

**DISTRICT OFFICE OPERATING EXPENSES**

Mailing Services (Post Office Box)	\$ 84.00
Periodicals (Newspaper)	\$ 188.14
Office Supplies	\$ 20.74

<b>TOTAL</b>	<b>\$ 292.88</b>
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**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	
<b>TOTAL</b>	<b>\$ 31.18</b>

<b>TOTAL EXPENSES FOR MONTH ENDING NOVEMBER 2016</b>	<b>\$328.06</b>
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